

MidAmerican Energy Company
EECR Reconciliation - Electric Energy Charge
Summary
For the Period January 1, 2012 through December 31, 2012

Line No.	Description	Residential	Non- Residential	Total (B+C)
	(A)	(B)	(C)	(D)
<u>(Over)/Under Recovery from Prior Years</u>				
1	Total Ordered Adjustment (Factor O) [PY 4; Docket No. 15-0141]	\$ (689)	\$ (6,879)	\$ (7,568)
2	Total Automatic Adjustment (Factor A) [PY 4; Docket No. 15-0141]	(188,632)	(373,502)	(562,134)
3	(Over)/Under Recovery from Prior Periods (Line 1 + Line 2)	<u>\$ (189,321)</u>	<u>\$ (380,381)</u>	<u>\$ (569,702)</u>
<u>Current Year (Over)/Under Recovery</u>				
4	2012 Recoverable EECR Costs	\$ 891,806	\$ 2,487,822	\$ 3,379,628
5	2012 EECR Revenue	(1,009,219)	(1,616,492)	(2,625,711)
6	(Over) /Under Recovery for 2012 (Line 4 + Line 5)	<u>\$ (117,413)</u>	<u>\$ 871,330</u>	<u>\$ 753,917</u>
7	Cumulative (Over)/Under Recovery (Line 3 + Line 6)	<u>\$ (306,734)</u>	<u>\$ 490,949</u>	<u>\$ 184,215</u>
<u>Disposition of Cumulative (Over)/Under Recovery</u>				
8	Factor O to be (Refunded)/Recovered	\$ -	\$ -	\$ -
9	Factor A to be (Refunded)/Recovered	<u>(306,734)</u>	<u>490,949</u>	<u>184,215</u>
10	Cumulative (Over)/Under Recovery (Line 8 + Line 9)	<u>\$ (306,734)</u>	<u>\$ 490,949</u>	<u>\$ 184,215</u>

Sources:

Columns (B through C): MEC Revised Exhibit 1, Pages 1 and 3.
Column (D): Total [Column (B) + Column (C)]